



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 6
HOUSTON BRANCH
10625 FALLSTONE RD.
HOUSTON, TEXAS 77099

MEMORANDUM

Date: 9-16-1996

Subject: **Contract Laboratory Program Data Review**

From: Melvin L. Ritter, ESAT RPO, 6MD-HC

To: L. Biasco , 6SF-RA

M. Ritter
9/16/96

Site: DELTA SHIPYARD

Case#: 24893

SDG#: FF-E82

The EPA Region 6 Houston Branch ESAT data validation team has completed a review of the submitted Contract Laboratory Program (CLP) data package for the referenced site. The samples analyzed and reviewed are detailed in the attached Regional data review and assessment report for this case.

The data package was found to be:

- () Acceptable: No major problems with data package.
- (X) Provisional: Use of data requires caution.
Data is acceptable for Regional use. Problems are noted in the review report.
- () Unacceptable: Some or all of data should not be used.
Problems are noted in the review report.

Questions regarding the data review report can be addressed to me.

Attachments

cc: R. Flores, Region 6 CLP/TPO
M. El-feky, Region 6 Data Coordinator

Files (2)

964847



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ORGANIC REGIONAL ACCEPTANCE/REJECTION/REDUCED VALUE RECOMMENDATION FORM

LAB CODE: COMPU CASE NO.: 24893 SDG NO.: FFE82
 SITE NAME: NUMBER OF SAMPLES: 13

 * FORM DUE DATE *
 * 10/07/96 *

 * SDG MAILDATE *
 * 08/20/96 *

PART I. DATA ACCEPTANCE OR REJECTION

INSTRUCTIONS: EPA REGIONS MUST ACCEPT OR REJECT DATA WITHIN 30 DAYS. IF DATA ARE BEING REJECTED, THIS FORM MUST BE ACCOMPANIED BY 1.) A SIGNED MEMO FROM THE REGIONAL OFFICIAL DESCRIBING THE CONTRACTUAL REASONS FOR REJECTION. ATTACH ALL RELATED DOCUMENTS (DATA REVIEWS, TELEPHONE LOGS, ETC.), 2.) ALL REJECTED DATA.

A. FULL DATA ACCEPTANCE OR REJECTION

CHECK ONE OF THE FOLLOWING IF YOU FULLY ACCEPT OR FULLY REJECT ALL SAMPLES IN THIS SDG.

☒ ACCEPT ALL ☐ REJECT ALL

B. REJECTION OF ALL SAMPLES FOR A PARTICULAR FRACTION

CHECK ONE OF THE FOLLOWING IF YOU FULLY REJECT ALL SAMPLES IN A PARTICULAR FRACTION IN THIS SDG. ALL FRACTIONS NOT MARKED AS REJECTED ARE ACCEPTED.

REJECT ALL: ☐ VOA ☐ BNA ☐ PEST

C. REJECTION AT THE SAMPLE AND FRACTIONAL LEVEL

CHECK THE FOLLOWING TO REJECT SAMPLES AT THE SAMPLE/FRACTIONAL LEVEL AND COMPLETE THE REVERSE SIDE OF THIS FORM.

☐ PARTIAL ACCEPTANCE AND REJECTION BY SAMPLE/FRACTION

PART II. REDUCED VALUE

INSTRUCTIONS: REGION RECOMMENDS REDUCED VALUE AND RETAINS THE DATA. FOR A REDUCED VALUE TO BE PROCESSED, THIS FORM MUST BE ACCOMPANIED BY A SIGNED MEMO FROM THE REGIONAL OFFICIAL CITING THE CONTRACTUAL NON-COMPLIANCE; THE DOLLAR AMOUNT FOR REDUCED VALUE; AND A WRITTEN JUSTIFICATION (NARRATIVE) OF HOW SAMPLE WORTH WAS DETERMINED FOR EACH AFFECTED SAMPLE. ATTACH ALL RELATED DOCUMENTS (DATA REVIEWS, TELEPHONE LOGS, ETC.)

CHECK ONE OF THE FOLLOWING:

☒ NO REDUCED VALUE ☐ REDUCED VALUE (COMPLETE REVERSE SIDE)

IDENTIFY THE SAMPLES/FRACTIONS THAT ARE RECOMMENDED FOR REDUCED VALUE ON THE REVERSE SIDE OF THIS FORM.

***** THIS FORM CANNOT BE PROCESSED WITHOUT A SIGNATURE *****

* NAME OF REGIONAL OFFICIAL: MAHMOUD ELFEKY

* SIGNATURE: [Signature]

DATE: 9-16-96

SEND THIS FORM TO: CLASS C/O DYNACORP

INVOICE PROCESSING & CALCULATION GROUP

300 NORTH LEE STREET, ALEXANDRIA, VA 22314

 * SEE LIST OF SAMPLES ON REVERSE SIDE *

LAB CODE: COMPU CASE NO.: 24893 SDG NO.: FFE82

"Y" INDICATES THE SAMPLE WAS ANALYZED FOR THAT FRACTION AND IS BILLABLE
 "NP" INDICATES THE SAMPLE WAS ANALYZED FOR THAT FRACTION AND IS NOT BILLABLE
 A BLANK CELL INDICATES THE SAMPLE WAS NOT ANALYZED

PART III. PARTIAL ACCEPTANCE AND REJECTION BY SAMPLE

ENTER AN "X" IN THE BLOCK TO THE RIGHT OF THE "Y" FOR THE FRACTION RECOMMENDED FOR REJECTION
 ENTER A "D" IN THE BLOCK TO THE RIGHT OF THE "Y" FOR THE FRACTION RECOMMENDED FOR REDUCED VALUE.
 ALL SAMPLES THAT ARE NOT MARKED WITH AN "X" OR A "D" ARE ACCEPTED.

SAMPLE	FRACTIONS ANALYZED		
	VOA	BNA	PES
FFE82	Y	Y	Y
FFE82MS	Y	Y	Y
FFE82MSD	Y	Y	Y
FFE84	Y	Y	Y
FFE85	Y	Y	Y
FFE86	Y	Y	Y
FFE87	Y	Y	Y
FFE88	Y	Y	Y
FFE89	Y	Y	Y
FFF25	Y	Y	Y
FFF26	Y	Y	Y
FFF27	Y	Y	Y
FFF28	Y	Y	Y